

TAX INVOICE

GSTIN NO:- 29CXFPK8583E2ZY
PAN NO:- CXFPK8583E

To, Office Of Executive Engineer, Road Infrastructure Yelahanka Division BBMP, Bangalore		Invoice No: NEW/INV/BBMP/ /2020-21	
BBMP GSTIN NO		Invoice date: 16-03-2020	
KARNATAKA CODE		State Of Supply: Karnataka	
WORK ORDER REFERENCE NO		29AAALB1608F1ZK	
JOB CODE NO		KA-29	
		EE/RI-YNK/W.O/07/2019-20 Dated:11-10-2019	
Sl. No.	Description	HSN/SAS Code	Amount in RS
1	Consultancy services for Preparation of Detailed Project Report for the work in Road Infrastructure Yelahanka Division.		495000.00
	100% of Rs. 4,95,000/- = Rs. 4,95,000/-		
Total invoice value			495000.00
Certified that the Particulars given above are true and correct			

1. Payment must be through /NEFT or RTGS/Cheque / DD in favour of **Newzen Consultants**

Bangalore payable at Bank Of India

2. It can also be transferred to our account and account details as below :

Account Number:842420110000584

Branch:Jnanajyothinagar

IFSC Code:BKID0008424

for Newzen Consultants Bangalore

Authorised Signatory

Vinaykumar G.B

